

N.D. Security Company,

134 East Shore Road
Denville, NJ 07834

Invoice

DATE	INVOICE #
8/27/2010	64382
Ofc Ph: (973) 625-5602	

BILL TO
Lincoln Property Company 9 Entin Road Parsippany, NJ 07054 Attn: Chris Radu

RECEIVED
AUG 29 2010

PAST DUE

P.O. NO.	TERMS	PROJECT
	Net 30 Days	

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
MortiseTTurn		Building: 436 Harrison Avenue Harrison NJ		
IC Mortise Cylinder	1	Mortise T Turn	20.50	20.50T
IC Cores	1	IC Mortise Cylinder	34.80	34.80T
Key Stock 4	1	IC Cores	32.80	32.80T
SC5	3	Keys Duplicated	4.00	12.00T
		On site service call & Tech time	95.00	95.00T
		Chris Radu and Drew		
		NJ Sales Tax	7.00%	13.66
PAST DUE - IMMEDIATE ATTENTION REQUIRED			Total	\$208.76

**We appreciate your Business. Please help us keep your
account up to date and call our office at: (973) 625-5602.**



TOWN OF HARRISON WATER DEPARTMENT
318 HARRISON AVENUE
HARRISON, NJ 07029
(973) 268-2431

SERVICE LOCATION		BILLING DATE		ACCOUNT NO.						
436 Harrison Ave				5-1-65.02						
SERVICE PERIOD		METER READING		CONSUMPTION	CODE	AMOUNT				
FROM	TO	FROM	TO							
<div>PAID <u>12/2/10</u></div> <div>0500106502 12/02/10 4 6 12 WA PHILTY 41.99 SEWER 180.00 WATER 159.00 TOTAL 380.99</div>										
							COMMENTS		DUE DATE	TOTAL AMOUNT DUE
										380.99

THIS BILL IS NOW DUE AND PAYABLE. ADDITIONAL INFORMATION ON REVERSE SIDE.

RECEIVED BY THE
TAX COLLECTOR
OF THE TOWN OF
MARRISON, N. J.

BWE DEVELOPMENT 5-1-65.02
Paid \$15.00
12/02/10 R30040
Check

DATE

10-12-10-00-0000-012 15.00

BWE Development, LLC

Cost of Sale (5-1-65.02)

15.00

15.00

12/02/10

TOWN OF HARRISON
Water Interest Calculations

Inquiry Date: 12/02/10

Account No. : 05 - 001 - 065.02 BWE DEVELOPMENT, LLC Balance: 339.00
436 HARRISON AVE

DATE	BILLED	INTEREST	TOTAL
12/31/08	56.50	8.33	64.83
01/22/09	56.50	8.06	129.39
02/20/09	56.50	7.71	193.60
03/18/09	56.50	7.36	257.46
04/20/09	56.50	6.96	320.92
09/19/09	56.50	5.08	382.50
09/21/09	-56.50	-5.00	321.00
01/25/10	56.50	3.49	380.99
	339.00	41.99	380.99

T 0 Select <RET>urn for one, <T>wo, <H>istory, <M>emo, <N>ew:

CAP NUM



Untitled - Application




55-2/212 2001

MICHAEL A. TAYLOR
PATRICIA A. TAYLOR
193 PESTON DR.
GILLETE, NJ 07933

DATE 2/12/02

PAY TO THE ORDER OF Town of Harrison \$ 380.99
Three Hundred, Eighty ⁹⁹/₁₀₀ DOLLARS

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

MEMO 436 Harrison

⑆02⑆200025⑆⑆0302⑆36⑆5426⑆ 200⑆


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55-2/212 2002

MICHAEL A. TAYLOR
PATRICIA A. TAYLOR
193 PESTON DR.
GILLETE, NJ 07933

DATE 12/12/10

PAY TO THE ORDER OF Town of Harrison \$ 15.00
Fifteen ⁰⁰/₁₀₀ DOLLARS

 **WACHOVIA**
Wachovia Bank, N.A.
wachovia.com

MEMO 436 Harrison

⑆02⑆200025⑆⑆0302⑆36⑆5426⑆ 200⑆

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LPC Asset Services, LLC

INVOICE

Date: September 10, 2010
Invoice No: HA0076-0710

Property: 436 Harrison Ave.

Property Management Fee for July 2010

Prorated 25 days \$403.23

Management Fee Due: \$403.23 (see above)

Please remit payments to:

**LPC Asset Services, LLC
9 Entin Road
Parsippnay, NJ 07054**

LPC Asset Services, LLC

INVOICE

Date: September 10, 2010
Invoice No: HA0076-0810

Property: 436 Harrison Ave.

Property Management Fee for August 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

LPC Asset Services, LLC
9 Entin Road
Parsippany, NJ 07054

LPC Asset Services, LLC

INVOICE

Date: September 10, 2010
Invoice No: HA0076-0910

Property: 436 Harrison Ave.

Property Management Fee for September 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

LPC Asset Services, LLC
9 Entin Road
Parsippany, NJ 07054

LPC Asset Services, LLC

INVOICE

Date: October 10, 2010
Invoice No: HA0076-1010

Property: 436 Harrison Ave.

Property Management Fee for October 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

LPC Asset Services, LLC
9 Entin Road
Parsippany, NJ 07054

INVOICE

Property: 436 Harrison Ave.

Fixed fee	\$500.00
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LPC Asset Services, LLC
9 Entin Road
Parsippany, NJ 07054

LPC Asset Services, LLC

INVOICE

Date: December 7, 2010
Invoice No: HA0076-1210

Property: 436 Harrison Ave.

Property Management Fee for December 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

**LPC Asset Services, LLC
9 Entin Road
Parsippany, NJ 07054**